A ETHICS AND

#### FOR INSTRUCTIONS, SEE BACK OF FORM

## DISCLOSURE SUMMARY PAGE

File with: lowa Ethles and Campaign Disclosure Board 510 E. 12<sup>h</sup>, Ste. 1A Des Moines, lowa 50319 Far: 515-281-4073

Effective January 1, 2010, all statements and reports filed by new committees for state office must be filed electronically and effective January 1, 2012, all statements and reports filed by all committees for state office must be filed electronically.

2011 JAN 18 AM 10: 48

Effective May 1, 2010, all statements and reports for State PACs and State Parties must be filed electronically. Reset Form COMMITTEE NAME (Must be same as on Statement of Organization) CITIZENS FOR ECONOMIL GROWTH DR-2 IMPORTANT: Indicate by # type of committee you are reporting for: 11 | (1) State Mde/Legislative/Judge Standing for Retention Candidate (2) State PAC (3) State Party (4) County Central Committee (5) County Candidate (6) City Candidate (7) School Board or Other Political Subdivision Candidate (8) County PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (9) City PAC (10) School Board or Other Political Subdivision PAC (10) School Board or Other Pack (10) School Board DISCLOSURE (Rev. 12/2009) REPORT or Office Use On CANDIDATE COMMITTEES ONLY: Localed in Candidate Name Political Party (if applicable) Scanhed Combuter Office Sought Audited District (if Senate or House) Late reports are subject to possible civil and criminal penalties. Pursuant to lowa Code sections 68B.32A(7) and 68A.4(1(3), the candidate, for a candidate's committee, and the chairperson, for any other type of committee, is the individual responsible for filing timely and accurate reports, PERSON FILIN DATE SIGNED REPORT FOR (1) ELECTION /(2)NON-ELECTION YEAR. Indicate by # 2 ☐CHECK IF AMENDMENT TO REPORT DATED ocal Committees, enter Date of Election 2010 Check if this is final (termination) report and attach Notice of Dissolution Form DR-3. County & Local Committees, enter County in (You must continue to file reports until a DR-3 is filed.) which Election is held STATEMENT OF CASH ON HAND CASH ON HAND at the beginning of the reporting period. (Total of all funds held by the committee. This amount MUST be the same as the cash on hand at the end 100, 472 of the last reporting period or must be zero if this is first report filed.) ......\$ ADD TOTAL MONEY TAKEN IN THIS PERIOD Schedule A: Cash Contributions total (Attach Schedule A) (\*also see in-kind below) ...... Schedule F: Loans Received total (Attach Schedule F) Schedule H: Total Sales of Campaign Property (Attach Schedule H)..... (Schedule H applies to Candidates' Committees Only) SUB-TOTAL .. SUBTRACT TOTAL MONEY SPENT THIS PERIOD Schedule B: Expenditures total (Attach Schedule B) (\*\*also see debts and loans below)...... Schedule F: Loan Repayments total (Attach Schedule F)..... CASH ON HAND at the end of this reporting period (if final report balance must be zero) ......\$ \*\*UNPAID BILLS (From Schedule D - Attach Schedule D)...... 0.00 \*IN KIND CONTRIBUTIONS (From Schedule E - Attach Schedule E)......\$

VALUE OF CAMPAIGN PROPERTY (From Schedule H - Attach Schedule H)

CONSULTANT BREAKDOWN (Schedule G Attached?)

CANDIDATE COMMITTEES ONLY:

\*\*OUTSTANDING LOANS (From Schedule F - Attach Schedule F)......\$

STATE COMMITTEES: Submit a reconciled campaign account bank statement in January of each year.

11.00

FOR INSTRUCTIONS, SEE BACK OF FORM	<b>FOR</b>	INSTRU	CTIONS	SEE BACK	OF FORM
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# EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

SCHEDULE

B MONETARY
(Rev. 07/03) EXPENDITURES

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

CITIZENS FOR	ECONOMIC	GROWTH	INLYON	COUNT

DATE EXPENDED (#applicable) AMO PAC CHECK (#applicable) (Disbursement) WAS MADE  10/28/10  10/28			THIE GROWN IN LYGIO	0001011	
10/28/10 CK# 1249 106 N. BOONE ST. ROCK RAPIDS, TA. 5124/6  11/1/10 CK# 1250 1713 E. 49 to St. S100X FALLS, SO 57103  11/1/10 CK# 1251 ROCK RAPIDS, TA. 5124/6  11/1/10 CK# 1251 ROCK RAPIDS, TA. 5124/6  11/1/10 CK# 1252 ROCK RAPIDS, TA. 5124/6  11/1/10 CK# 1252 ROCK RAPIDS, TA. 5124/6  11/1/10 CK# 1253 ROCK RAPIDS, TA. 5124/6  11/1/10 CK# 1253 ROCK RAPIDS, IA. 5124/6  11/1/10 CK# 1253 ROCK RAPIDS, IA. 5124/6  11/2/10 CK# 1254 ROCK RAPIDS, IA. 5124/6  11/2/10 CK# 1255 ROCK RAPIDS, IA. 5124/6  11/2/10 CK# 1250 ROCK RAPIDS, IA. 5124	EXPENDED	ID NUMBER (if applicable) AND PAC CHECK NUMBER	EXPENDITURE		
11/1/10   CK# 1250   1713 E. 49 to ST.   SIOUX FAILS, SO 57103   HELP WITH CAMPAIGN   45,000.00     11/1/10   CK# 1251   POB S GREENF ST.   ROCK RAPIDS TA. SIZH   HELP WITH CAMPAIGN   45,000.00     11/1/10   CK# 1251   ROCK RAPIDS TA. SIZH   HELP WITH CAMPAIGN   4500.00     11/1/10   CK# 1252   ROCK RAPIDS TA. SIZH   HELP WITH CAMPAIGN   4.500.00     11/1/10   CK# 1253   ROCK RAPIDS LIBRARY   PROJECTOR RENITAL   45.00.     11/1/10   CK# 1253   ROCK RAPIDS, IA. 51ZH   CK# 1254   205 S.UNION ST.   ROCK RAPIDS, IA. 51ZH   CK# 1254   205 S.UNION ST.   ROCK RAPIDS, IA. 51ZH   CK# 1255   SULLY'S   205 S.UNION ST.   ROCK RAPIDS, IA. 51ZH   CK# 1255   SULLY'S   215 ISTANE.   ROCK RAPIDS, IA. 51ZH   DINNER FOR VOLUNTEERS   470.20     11/2/10   CK# 1255   ZIS ISTANE.   ROCK RAPIDS, IA. 51ZH   DINNER FOR VOLUNTEERS   470.20	10/28/10	CK# 1249	106 N. BOONE ST.	GNACKS AND DRINKS FOR VOLVNTEELS	\$ 40.61
11/1/10 CK# 1251 906 S. GREENE ST.  ROCK RAPIDS, TA. STOWN HELP WITH CAMPAIGN \$500.00  11/1/10 CK# 1252 1004 12 AVENUE  ROCK RAPIDS, TA. 5104/6 HELP WITH CAMPAIGN \$.500.00  11/1/10 CK# 1253 102 S. GREENE ST.  ROCK RAPIDS, IA. 5124/6 PROJECTOR RENTAL \$5.00.  11/2/10 CK# 1254 205 S.UNION ST.  ROCK RAPIDS, IA. 5124/6 CK# 1255 2.55 15 15 AVE.  ROCK RAPIDS, IA. 5124/6 DINNER FOR VOLUNTERS \$53.00  11/2/10 CK# 1255 215 15 AVE.  ROCK RAPIDS, IA. 5124/6 DINNER FOR VOLUNTERS \$70.20	11/1/10	CK# 1250	JAYNE WELLS 1713 E. 49th St. 5100X FALLS, 5057103	CONTRACT PAY FOR HELP WITH CAMPAIGN	\$5,000.00
1/1/10   CK# 1252   BROOKE PEDERSEN   CONTRACT PRY FOR   A.500.00   ID#   ROCK RAPIDS, TA. 5 1046   HELD WITH CAMPAIGN   A.500.00   ID#   ROCK RAPIDS, IA. 51246   PROJECTOR RENTAL   \$5.00.   ID#   P12ZA RANCH   LUNCH FOR VOLUNTEERS   \$53.00   ID#   SULLY'S   CK# 1255   215 1 STAVE.   ROCK RAPIDS, IA. 51246   DINNER FOR VOLUNTEERS   470.20   ID#   V.E.W.	11/1/10	CK# 1251	BEVERY VANDEWEERD 906 S. GREENE ST. ROCK RAPIDS, TA. 5124	CONTRACT PAY FOR	<b>€</b> 500.00
1 / 1 / 10   CK# 1253   102 S. GREENE ST.   PROJECTOR RENTAL \$5.00.   102 S. GREENE ST.   ROCK RAPIDS, 1A. 51246   CK# 1254   205 S. UNION ST.   ROCK RAPIDS, 1A. 51246   CK# 1255   SULVY'S   215 1 St Ave.   ROCK RAPIDS 1A. 51246   DINNER FOR VOLVITEERS \$70.20	1/1/10	CK# 1252	BROOKE PEDEKSEN	CONTRACT PAY FOR	2,500.00
11/2/10 CK# 1254 PIZZA RANCH 205 S.UNION ST. ROCK RAPIDS, 1A. 51246  11/2/10 CK# 1255 215 1St Ave. ROCK RAPIDS 1A. 51246  10# V.E.W.  10# V.E.W.	11/1/10	CK#1253	ROCK RAPIOS LIBRARY 102 S. GREENE ST.	į .	45.00.
11/2/10 CK#1255 215 1St Ave.  ROCK RAPIDS 1A. 5124/2 DINNER FOR VOLUNTEER #70.20	11/2/10	CK# 1254	PIZZA RANCH 205 S. UNION ST.	LUNCH FOR VOLVINTEERS	<sup>4</sup> 53.00
1D# V.E.10/	11/2/10	CK#1255	215 1 # Ave.	DINNER FOR VOLUNTEER	470.20
	1/2/10		V.F.W. 111 SOUTH MARSHALL		\$ 400.00

SUB-TOTAL \$8568.8

### THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entitles providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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#### FOR INSTRUCTIONS, SEE BACK OF FORM

Reset Form

## **EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT**

SCHEDULE В MONETARY (Rev. 07/03) **EXPENDITURES** 

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

**CHECK THIS BOX IF** AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

CITIZENS FOR ECONOMIC GRONTH IN LYON COUNTY

		DEPARTS BEDRIN IN EX	110 0011-119	
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION	AMOUNT EXPENDED
11/4/10	ID# CK# <b> 257</b>	BROOKE PEDGRSEN 1004 1st AVENUE ROUK RAPIDS, JA. 51246	MILEAGE REIMBUR	SEMENT \$ 427.50
11/4/10	ID# CK# J258	ROUL RAPIDS CAC 206 FIRST ST. ROCK RAPIDS 1A.5124	OFFICE SPACE RE	
11/4/10	ID# CK# 1259	NEW CENTURY PRESS 310 FIRST AVENUE ROCK RAPIDS, 1A. 5124/6	ONLINE ADS	4150.00
11/4/10	ID# CK# 1260	DOON PRESS P.O. BOX 100 DOON, IA. 51235	PRINT ADS	عه.190. <sub>00</sub>
1/4/10	ID# CK# 1261	LITTLE ROCK FREELANCE PO BOX 185 LITTLE ROCK, TA. 57243	PRINT ADS	\$1,005.00
1/4/10	ID# CK# 1262	LYON GOUNTY NEWS INC 113 E. MICHIGAN GEORGE, IA. 51237	PRINT ADS	*2,210.8
11/4/10	ID# CK# <b>1263</b>	STATELINE GRAPHICS 1026 BROADWAY LARCHWOOD, IA.	PRINT ADS # 14820, 14821, 148	1,856.29
1/4/10	ID# CK# 1264	HICKORY TECH PO BOX 3188 MILWAVKEE, WI 53201		
			SUB-	TOTAL \$7481.7

TOTAL (if last page of this schedule)

### THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(1).)

FOR INSTRUCTIONS,	SEE BACK OF FORM
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# **EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT**

SCHEDULE

B MONETARY
(Rev. 07/03) EXPENDITURES

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

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COMMITTEE NAME (Must be same as on Statement of Organization)

CITIZENS	FOR	ECONOMIC	GROWTH	MOMINI	COULT

بسيب المستحد ا			THE COUNTY		
DATE EXPENDED (MIM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTIO	N)	AMOUNT EXPENDED
10/18/10		NEW CENTRY PRESS 310 FIRST AVENUE ROCK RAPIOS, JA. 51246	MAILING OF "GEORGE" AD.		\$ <b>2,168</b> .07
1/8/10	ID# CK# 12-66	NEW CENTURY PRESS 3.10 FIRST AVENUE ROCK RAPPOS, 14.51246	G.O.TV. PRINT	A 00	<sup>4</sup> 2572.80
11/19/10	ID# CK# 1268	NEWLENTVRY PRESS 310 FIRST. AVENE ROCK RAPIOS IS 51246	COLOR CHARGE PRINT ADS	FOR	* 260.30
	CK# 12-69	NEW LENTURY PRESI 3.0 FIRST AVE ROCK RAPIOS, IA. SILVID	THANK YOU PRINT ADS		†1,365.7S
11/19/10	ID# CK# 1270	LITTLE ROLK FREELANCE	THANK YOU PRINT	APS	4218.60
11/19/10	ID# CK# たこフi		THANK YOU PRIN	T AOS	4321.60
	CK# 1272	Georbe Office Prod 103 S. Balowin Georbe, 11. 51237	printer#Ink Pens	and	\$151.02
11/19/10	ID#	DOON PRESS PO BOX 100 DOON, JA: 51235	THANK you A		405.00
			OU	D.TOTAL	

SUB-TOTAL \$ 745316
TOTAL (if last page of this schedule) \$

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Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

Page 3 of 4

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### **EXPENDITURES - MONEY SPENT FROM COMMITTEE ACCOUNT**

STATE PAC COMMITTEES: NOTE: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

CHECK THIS BOX IF AMENDING FORM

COMMITTEE NAME (Must be same as on Statement of Organization)

CITIZENS FORECONOMIC BROWTH IN WON COUNTY

DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTIO	N)	AMOUNT EXPENDED
12/1/10	ID# CK#   274	HICKORY TECH POBOX 3188 MILWAKEE, WI, 53201	TEVEPHONE AN INTERNET SEA	4	\$ 308.90
2/1/10	ID# CK# 1275	LINK STRATEBY GRP. 321 E. WALNUT = 321 DESMOINES, IA. 50309	DESIGN + CREATING FOR PRINT ADS.	i	#16,625.00
1/7/11	ID# CK# <b>1276</b>	BRAND FAUS CASINO AND RESERT	CHOSEACET AND RETURN VNUSCE CAMPAIGN FUNC	ł	60,109.87
	ID# CK#	Premier Bank	STOP PAYMENT CHECK FEE.		416.05
STOP PRY	MENT CK# 1229	NEW CENTURY PRESS 310 FIRST AVENUE ROCK RAPIDS, TA. 5124	AND IT WAS	cx (	2 656.10
11/8/10	ID#	NEW CENTURY FRES 310 FIRST AVENUE RICK RAPIOS, IA. 5124	REPLACEMEN	1	52,565.0
	CK#				
	ID# CK#				
		1	SU	B-TOTAL	\$76969.7

TOTAL (if last page of this schedule)

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#### THIS BOX APPLIES TO CANDIDATES' COMMITTEES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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CITIZE NO		BY CONSULTANT THIS BOX IF					
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PART 1 - NAME At	ND ADDRESS OF CONSULTANT						
BROO	KE PEBERSE	<b>W</b>					
Mailing Address	1SE AVENUE						
City	RAPIOS, I	Zip Code					
ROCK	RAPIOS, I	A. 518	4/6				
		TOTAL ANTICIPATED C	OMPENSATION	FOR PERFORM	ANCE		
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DATE	e expenses should NOT be reporte	kd on Schedule B, as they	are direct paym	ent from the co	nsultant)		
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